

RAM Fee History
Query
Revenue Accounting and Management

10/22/03
TIME
T400
10/22/03

Name/Number: 09463096

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
01/24/2000	00000427	1	<u>970</u>	\$840.00	01/18/2000	CK
04/18/2000	00000046	1	<u>154</u>	\$130.00	04/12/2000	CK
04/18/2000	00000047	1	<u>156</u>	\$130.00	04/12/2000	CK
05/04/2000	00000181	1	<u>581</u>	\$40.00	04/14/2000	CK
03/15/2002	00000054	1	<u>115</u>	\$110.00	03/11/2002	CK
03/27/2002	00000113	1	<u>126</u>	\$180.00	03/20/2002	CK
02/28/2003	00000042	1	<u>1252</u>	\$410.00	02/24/2003	CK
09/11/2003	00000135	1	<u>1251</u>	\$110.00	09/09/2003	CK
10/15/2003	00000097	1	<u>1252</u>	\$310.00	10/09/2003	CK
10/15/2003	00000096	1	<u>1801</u>	\$770.00	10/09/2003	CK